Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 57064





AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-57064-1 **DATE PRINTED** 10/23/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

KDKA-TV

PAGE

ADVERTISER (OR AGENCY AND ADVERTISER) 5209 AGENCY (OR SERVICE) ACTING AS AGENT FOR 93152 **Cancellation Notice** NAME TARGET ENTERPRISES LTD. CLUB FOR GROWTH Required 2001 L St NW Ste 600 15260 Ventura Blvd Ste 1240 AND Announcement 28 days **ADDRESS** Sherman Oaks CA 91403-5347 Washington DC 20036-4967 prior notice USA USA CONTACT RANDE LEVINE PRODUCTCLUB FOR GROWTH ACTION

PRODUCT CODE

SALESPERSON NATIONAL SALESPERSON

LOCAL

Brian Butz-1

BROADCAST SCHEDULE STARTING 10/23/12 AND ENDING 10/29/12

430

AGENCY EST. NO.

NO. WEEKS:

1310

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
PRINT	' AT STATION. MARK INV	OICE PA	ND, PROOF O	F PERFORMAN	ICE AND PUT	IN PUBLIC FILE. PAID FOR	R BY CLUB FOR GROWTH.			
1 30 MIN	01001 NSEP	2	05:58P	06:30P	30s	10/23/12-10/26/12	M-F 6PM NEWS	2	1350.00	2700.00
2 30 MII	м N SEP	1	05:58P	06:30P	30s	10/29/12-10/29/12	M-F 6PM NEWS	1	1350.00	1350.00
3 30 MII	Su Su ISEP	2	07:03P 12:57P	07:30P 07:00P	30S	10/28/12-10/28/12	NFL REGULAR SEASON GAMES	2	6000.00	12000.00
4 30 MIN	0011100 NSEP	3	11:00P	11:35P	30S	10/24/12-10/26/12	11pm NEWS	3	2750.00	8250.00
5 30 MII	M NSEP	1	11:00P	11:35P	30S	10/29/12-10/29/12	11PM NEWS	1	2750.00	2750.00
6 30 MII	00111 NSEP	3	11:35P	12:37A	30S	10/24/12-10/26/12	11:35P-12:37A - LETTERMAN	3	750.00	2250.00
7 30 MII	м NSEP	1	11:35P	12:37A	30S	10/29/12-10/29/12	11:35P-12:37A - LETTERMAN	1	750.00	750.00
8 30 MII	01110 NSEP	3	12:35A	01:37A	30S	10/23/12-10/25/12	THE LATE LATE SHOW W/CRAIG	3	225.00	675.00
9 30 MII	M NSEP	1	12:35A	01:37A	30S	10/29/12-10/29/12	THE LATE LATE SHOW W/CRAIG	1	225.00	225.00
10 30 MII	Sa NSEP	1	12:05A	01:05A	30S	10/27/12-10/27/12	CSI: MIAMI	1	275.00	275.00
									1	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY STATION



SALESPERSON



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-57064-1 **DATE PRINTED** 10/23/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

		PAGE 2			
5209	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 9315	2 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	TARGET ENTERPRIS	ES LTD.	CLUB FOR GROWTH		
AND	15260 Ventura Bl	vd Ste 1240	2001 L St NW Ste 600	Required	
AND				Announcement 28 days	
ADDRESS	Sherman Oaks	CA 91403-5347	Washington DC 20036-4967	prior notice	
	USA		USA	phor houce	
CONTACT	RANDE LEVINE		PRODUCTCLUB FOR GROWTH ACTION		
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO. 430	PRODUCT 1310 CODE		
NATIONAL				1	

NO. WEEKS:

BROADCAST SCHEDULE STARTING 10/23/12 AND ENDING 10/29/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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ou ii iion,		SPOTS	т.	ME				TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
11 30 MII	Sa	1		02:05A		10/27/12-10/27/12		1	250.00	250.00
12 30 MII		1	11:35P	12:05A	30S	10/28/12-10/28/12	#1 COCHRAN SUNDAY SPORTS	1	800.00	800.00
13 30 MII	Su NSEP	1	12:35A	01:05A	30S	10/28/12-10/28/12		1	250.00	250.00
					Qtr 4	Oct 12 27450.00	Billing Summary Nov 5075.00 Dec .00	GR GR	Total 32525.00 AND TOTAL 32525.00	32525.00

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